

Message

**From:** Blazej, Nova [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7DF19532F21A45BF8FD7AAC9D0F47667-NBLAZEJ]  
**Sent:** 2/29/2016 4:46:50 PM  
**To:** Miller, Amy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=40bb39f199a74c5cb3956d35d6f468df-AMILLE06]; Reyes, Deldi [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=78133f3cfd194c48b7a099ab381e9683-Dreyes]  
**CC:** Lindsay, Nancy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=99540e29f5804bb98cb4ef3eda8665b1-NLINDSAY]; Tenley, Clancy [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=332b612b49654aba974a7ff2ce246b99-CTENLEY]; Harris-Bishop, Rusty [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=1e195ce2637f44499e8f585d3e0631d7-RHARRIS]; Yogi, David [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0901834622bb409c8c544b60c2cfe025-DYOGI]; Duncan, Will [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=90c57fa1a18643139b8e239d7c6af648-WDUNCAN]; Lyons, John [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e5e01999762d415fb201e246c3c464a7-JLYONS]  
**Subject:** SFD Results: EJ Action plan 2015  
**Attachments:** R9 FY15 EJ Action Plan SFD Div Progress Report\_2 29 16.docx

Hi Amy and Deldi,

Attached is SFD's report-out on results under the R9 EJ Action Plan. This document has been reviewed through the division. Deldi can work with me on follow-up items.

Thanks, Nova

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**From:** Miller, Amy  
**Sent:** Friday, January 29, 2016 8:44 AM  
**To:** Lakin, Matt <[Lakin.Matthew@epa.gov](mailto:Lakin.Matthew@epa.gov)>; Barhite, Steven <[Barhite.Steven@epa.gov](mailto:Barhite.Steven@epa.gov)>; Gullatt, Kristin <[Gullatt.Kristin@epa.gov](mailto:Gullatt.Kristin@epa.gov)>; Lindsay, Nancy <[Lindsay.Nancy@epa.gov](mailto:Lindsay.Nancy@epa.gov)>  
**Cc:** Reyes, Deldi <[Reyes.Deldi@epa.gov](mailto:Reyes.Deldi@epa.gov)>; Johnson, Kathleen <[Johnson.Kathleen@epa.gov](mailto:Johnson.Kathleen@epa.gov)>; Moutoux, Nicole <[Moutoux.Nicole@epa.gov](mailto:Moutoux.Nicole@epa.gov)>; Zito, Kelly <[ZITO.KELLY@EPA.GOV](mailto:ZITO.KELLY@EPA.GOV)>; Ty, Fatima <[Ty.Fatima@epa.gov](mailto:Ty.Fatima@epa.gov)>; Busterud, Gretchen <[Busterud.Gretchen@epa.gov](mailto:Busterud.Gretchen@epa.gov)>; Keener, Bill <[Keener.Bill@epa.gov](mailto:Keener.Bill@epa.gov)>  
**Subject:** Action EJ Action plan 2015

Dear Matt, Steven, Kristin and Nancy,

During our super bowl deputy meeting yesterday, I was remiss in giving you a heads up on EJ Action plan. We need your support and assistance in reporting to the public our progress under the Region 9 EJ Action Plan for FY15. With the impending release by headquarters of EJ2020 and the two year anniversary of our March 2014 EJ Teach-In coming up, this is a good time to be ready. We would like to issue the final progress report in mid-March. The rest of this note details our proposed schedule, and provides an example write up of one of the Enforcement Division's commitments. Please let Deldi know who from your Division she can work with in coordinating the completion of the report. Once final, we will post it our webpage and ask Jared if he would like to transmit the link to the participants of the Teach In. We will also include a reference to the report in the electronic EJ Update.

Attached, please find the document with the name of your Division. This document contains only those commitments for which your Division is responsible. For some commitments, two Divisions were named.

Please use this document as your starting point to fill in progress for each item. If you need to refer to the overall and complete plan, use the link above.

#### **PROPOSED SCHEDULE**

| <b>Date</b>    | <b>Task</b>   | <b>Lead</b>   |
|----------------|---|---------------|
| Jan 29         | Distribute Division-specific templates  | ENF           |
| Feb 26         | Complete Division-specific template, including<br>1) Identify one point of contact for Deldi to work with<br>2) Coordinate with other Divisions to report on shared commitments<br>3) review by senior managers as necessary<br>4) ORC review | Each Division |
| Feb 29-Mar 4   | Compile all Division responses into one report  | Reyes         |
| Mar 7 - Mar 11 | Division Director (or delegate) Level Review of Draft Final Report  | DD's          |
| Mar 14 - 16    | Address and respond to comments   | Reyes         |
| Mar 17 - 23    | OPA Review  | OPA           |
| Mar 23 - 29    | Alexis/Jared Review   | Miller        |
| Mar 31         | Post Final Report on EJ Website<br>Jared to transmit link to EJ Teach-In Attendees  | Reyes/OPA     |

#### **EXAMPLE (Enforcement-led commitment re SEPs)**

Commitment:

Encourage the use of Supplemental Environmental Projects in the settlement of enforcement cases to benefit communities with EJ concerns where appropriate and to the extent possible, seek community input on potential projects. (ENF)

EPA Region 9's Enforcement Division initiated 126 formal actions in FY15 to address issues of noncompliance with federal environmental laws. Collectively, those actions resulted in the reduction or prevention of release of approximately 329 million pounds of pollution to the air, water or land; the collection of \$6.7 M in penalties and included as part of settlement, six SEPs. The SEPs represent an investment of over \$17 M in projects to benefit communities. The number of SEPs we included in settlements in FY15 represents a significant increase over the number included in FY2014 settlements (2 in FY14).

Amy C. Miller, Deputy Director  
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